For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411280

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54951

Contract Dates: 09/25/2012-09/27/2012

Customer Order:

Linked Order: CPE:

Product Desc:

RPOF / 3PACK / 495

Broadcast airtimes represented are reported to the nearest second.

EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

INVOICE

Page 1 of 4

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total	
Line	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate
1	CBS4 EARLY SHOW (LOCAL)			09/25/2012-09/27/2012			W T		30	3	300.00
Week (<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/24/2	2012-09/30/2012		. T W T		3		300.00				
Air Date Da		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/25/2	2012 Tu	06:41:25 AM		MS3TV12001H		30	300.00				
09/26/2	2012 We	06:23:31 AM		MS3TV12001H		30	300.00				
09/27/2	2012 Th	06:43:15 AM		MS3TV12001H		30	300.00		- 1		
2	NOON NEWS		09/25/2012-09/27/2012		/2012	. T W T			30	4	540.00
								100	100	1	
Week 0	<u>Of</u>		MTWTFS:	<u>3</u>	Spots Per Week		Rate				
09/24/2	09/24/2012-09/30/2012		. T W T		3		540.00				
Air Date	<u>e</u> <u>Da</u> y	<u>/ Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	for .	Credit	Remarks
09/25/2	2012 Tu	12:23:31 PM		MS3TV12001H	10	30	540.00				
09/26/2	2012 We	12:17:07 PM		MS3TV12001H		30	540.00				
09/27/2	2012 Th			45		30				540.00	Preempted
09/27/2	2012 Th	12:29:01 PM	09/27/2012	MS3TV12001H		30	540.00	540.00			Makegood in 12:00:00-12:30:00
3	3 17:00:00-17:30:00			09/25/2012-09/27/2012		. T W T			30	3	1,080.00
				A W 1	1 /						
Week C	<u>Of</u>		MTWTFS:	3	Spots Per Week		Rate				
09/24/2	2012-09/30/2012		. T W T		3		1,080.00				
Air Date	<u>e</u> <u>Da</u> y	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/25/2	2012 Tu	05:21:26 PM		MS3TV12001H		30	1,080.00				
09/26/2	2012 We	05:15:05 PM		MS3TV12001H		30	1,080.00				
	2012 Th	05:20:44 PM		MS3TV12001H		30	1,080.00				

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54951

09/25/2012-09/27/2012 **Contract Dates:**

420 E Jefferson St **Customer Order:** Tallahassee, FL 32301-1818

Linked Order:

CPE: RPOF / 3PACK / 495

919 Prince St **Product Desc:** EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS

WFOR-TV INVOICE

Invoice Num: 1161-411280

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012



Page 2 of 4

Buy	Flight										Total		
Line	Descrip	Description		Buy Line Dates			М.	TWTFSS		Dur	Spots	Rate	
4	17:30:0	0-18:00:0	00	09/25/2012-09/27/2012			. Т	W T		30	3	1,080.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	09/24/2012-09/30/2012		.TWT		3		1,080.00						
	A: D.	5	A: T:	M/0 F				5.	D 1.		0 "		
	Air Date 09/25/2012	<u>Day</u> Tu	<u>Air Time</u> 05:51:55 PM	M/G For	Material MS3TV12001H		<u>Dur</u> 30	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	We	05:51:55 PM 05:41:58 PM		MS3TV12001H MS3TV12001H		30	1,080.00 1,080.00					
		Th	05:41:56 PM 05:51:24 PM		MS3TV12001H MS3TV12001H			1,080.00					
	09/27/2012	ın	05:51:24 PW		WISST V 1200 IH		30	1,080.00					
5	18:00:0	0-18:30:0	00		09/25/2012-09/27	/2012	. T	W T		30	3	1,080.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
	09/24/2012-09/3	30/2012		. T W T		3	100	1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	The Part	Credit	Remarks	
	09/25/2012	Tu	06:21:22 PM		MS3TV12001H	10	30	1,080.00					
	09/26/2012	We	05:59:00 PM		MS3TV12001H		30	1,080.00					
	09/27/2012	Th	06:10:51 PM		MS3TV12001H		30	1,080.00					
6	LATE N	IEWS			09/25/2012-09/27	//2012	1	W T		30	3	1,350.00	
					· AV		San					1,200100	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		. T W T		3		1,350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012	<u>Day</u> Tu	11:22:51 PM	<u>IVI/O 1 01</u>	MS3TV12001H		<u> </u>	1,350.00			Oreait	<u>itemana</u>	
	09/26/2012		11:28:07 PM		MS3TV12001H		30	1,350.00					
	09/27/2012	Th			MS3TV12001H		30	1,350.00					
	33,21,2012	•••			50171200111		00	1,000.00					

For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411280

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 4

Account Exec:

SUSAN INKER-PURETZ

09/25/2012-09/27/2012

Office: WFOR-TV

Contract Num: 1161-54951

Contract Dates: Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 495

Product Desc: EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
7	THE E	ARLY SH	OW		09/25/2012-09/27	//2012	. T W	/ T	30	2	315.00	
We	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
09/	/24/2012-09/	30/2012		. T W T			2	315.00				
<u>Air</u>	Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/	/25/2012	Tu	08:59:11 AM		MS3TV12001H		30	315.00				
09/	/27/2012	Th	08:58:41 AM		MS3TV12001H		30	315.00				
8	CBS4 I	NEWS RE	PEAT		09/25/2012-09/27	7/2012	. T W	V T	30	3	60.00	
											1	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate				
09/	/24/2012-09/3	30/2012		. T W T			3	60.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	/25/2012	Tu	02:05:42 AM		MS3TV12001H		30	60.00	1			
09/	/26/2012	We	02:10:18 AM		MS3TV12001H		30	60.00				
09/	/27/2012	Th	02:02:56 AM		MS3TV12001H		30	60.00				
	Total Spots		Gross An	nt	Com	nmission Amt	Net Amt	Debit	Credit	Reconciliation		
ir Time Tota	ale	23	1	17,100.0	0 10	No.	2,565.00	14,535.00	540.00	540.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: REPUBLICAN PARTY OF FLORIDA(310483) PAMBONDI FOR ATTORNEY GENERA

420 E Jefferson St

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

919 Prince St With:

> Alexandria, VA 22314-3008 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 4 of 4

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54951

09/25/2012-09/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 495

Product Desc: EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411280 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	17,100.00
Trade Value	0.00
Agency Commission	2,565.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,535.00

Warranty - We warrant the above broadcasts were made according to the official station log.